

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-14257-AMC**

KEITH R. PATTON  
KRISTA L. PATTON  
160 EAST CHELTON ROAD  
BROOKHAVEN PA 19015

Petition Filed Date: 06/14/2016  
341 Hearing Date: 09/16/2016  
Confirmation Date: 01/11/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$550.00		02/14/2020	\$550.00		03/13/2020	\$550.00	
04/10/2020	\$550.00		05/11/2020	\$550.00		06/12/2020	\$550.00	
07/10/2020	\$550.00		08/14/2020	\$550.00		09/14/2020	\$550.00	
10/19/2020	\$550.00		11/16/2020	\$550.00		12/18/2020	\$550.00	
01/15/2021	\$550.00		02/12/2021	\$550.00		03/12/2021	\$550.00	
04/12/2021	\$550.00	7588423000	05/17/2021	\$550.00		06/02/2021	\$550.00	
<b>Total Receipts for the Period: \$9,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
16	BANK OF AMERICA NA »» 016	Unsecured Creditors	\$3,604.50	\$1,096.84	\$2,507.66
14	BECKET & LEE, LLP »» 014	Unsecured Creditors	\$937.61	\$271.14	\$666.47
13	CARMAX BUSINESS SERVICES LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
19	SERVICEMAC, LLC AS SERVICER FOR »» 019	Mortgage Arrears	\$53.16	\$53.16	\$0.00
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$6,674.93	\$2,031.16	\$4,643.77
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,472.64	\$448.07	\$1,024.57
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$4,963.19	\$1,510.31	\$3,452.88
12	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$1,276.01	\$388.27	\$887.74
1	DISCOVER BANK »» 001	Unsecured Creditors	\$19,581.31	\$5,958.46	\$13,622.85
10	M&T BANK »» 010	Unsecured Creditors	\$5,372.51	\$1,634.82	\$3,737.69
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,406.29	\$427.88	\$978.41
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$3,256.03	\$990.84	\$2,265.19
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$335.58	\$94.47	\$241.11
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$6,063.78	\$1,845.14	\$4,218.64

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17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,813.96	\$551.98	\$1,261.98
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,690.80	\$514.41	\$1,176.39
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$8,408.61	\$2,558.71	\$5,849.90
2	SUNTRUST BANK »» 002	Secured Creditors	\$5,826.26	\$5,826.26	\$0.00
3	CIBIK & CATALDO PC »» 003	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$33,000.00	Current Monthly Payment:	\$550.00
Paid to Claims:	\$29,701.92	Arrearages:	(\$550.00)
Paid to Trustee:	\$2,781.35	Total Plan Base:	\$33,000.00
Funds on Hand:	\$516.73		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).